Approved For Release 2000/04/19 : CIA-RDP81B00879R000900190050-2

63 REDEORD ROAD, PLEASANTVILLE, NEW YORK



May 14, 1958

Commanding Officer 25X1C4a Headquarters Detachment

25X1A9a

Attn:

25X1A2g

Subject: Contract

Gentlemen:

We are forwarding herewith our Invoices 18864, 18834 and 19182.

Receipt of shipment was acknowledged for the items on Invoice 18864 by your letter of April 30, 1958, No. 26768.

Invoices 18834 and 19182 are for the two systems returned to us for repair and subsequent shipment to the destination indicated on the invoices. These systems were repaired at no charge to you.

Very truly yours,

25X1A5a2

Manager, Government Contracts

WC:PHB:ikn

Attachments

DATE 0402 7 REVIEWER: 010956

Approved For Release 2000/04/19 : CIA-RDP81B00379R000900190050-2

SAPC _ 26297 Copy 3 of 5 10 April 1958

25X1A2g

MEMORANDUM FOR: Chief, Finance Division

ATTENTION

: Monetary Branch

SUBJECT

: Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of

GENERAL PRECISION LABORATORY, INC.

19.33

b. Amount \$

e. Contract No. d. Invoice No.

17642, 18458 and 18459

16 April 1958

e. Check to be dated

2. Pertinent documentation in connection with this classified transaction which has not been included in comptrollers instruction No. 32 (Notice 20-56), after approval by the DCI 15 December 1956, is on file in

the Office of the Project Comptroller.

3. The payment requested is based on progress made by the contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The Allotment Symbol applicable to , and the amount is chargeable this request is to General Ledger Account No. 600.1.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envalope. In no envelope is attached, the undersigned should be contacted on extension 4417/2158 when payment is ready for disposition.

7-1004-10-001 (09.1) 6-2119-52-020 (09)

25X1A9a

25X1A2g

Authorized Certifying Officer 10 April 1958

Distribution:

0 & 1 - Addressee

(Finance) - Contract

(Contracts)

5 - Chrono 25X1A9a

25X1A2g

eh/10 April 1958

DOCUMENT NO. NO CHANGE IN CLASS. ☐ DECLASSIFIED

CLASS. CHANGED TO: TS S

NEXT REVIEW DATE:

AUTH: HR 70-2

DATE: OFOFIV REVIEWER: 010956

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Copy // of 6 SAPC NO. 26298

4.1 APR 1958

April 10, 1950

General Precision Laboratory, Inc. 63 Bedford Road Pleasantville, New York

25X1A2g

REF:

Gentlemen:

Your invoices numbered 17642, 18458 and 18459 have been reviewed and approved for payment in the amount of \$19.33, which is \$2.11 less than the total amount claimed.

This difference of \$2.11 represents insurance charges of \$1.57 and 54 cents which were previously claimed and erroneously paid on invoices membered 17951 and 18145 respectively.

Very truly yours,

Doug

0 & 1 - Addressee Distribution 3 - Contract (Finance) 25X1A2g 4 - (Contracts) 5 - Finance Reading File 6 - Chrono 25X1A9a /10 April 1958 DNO:eh/

> DOCUMENTING. . NO CHANGE IN CLASS, OF DEGLASOWHED OF ASS. CHARLEST TO: TS S CAN HEXT REVENUENCE: AU176 NR 70-2 DATE OF DE REVIEWER: 010958

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. A	CCOUNTING CLASSIFICATION	(Appropriation Symbol must be	shown; other classi	ication options	al)			

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2. (a) Advertising by circular letters sent to dealers, explanation of such must be must be leadition to advertising by circular letters as a desiron must be made below.)

ABSENCE OF ADVERTISING

(If notices were not posted in addition to advertising by circular letters as to dealers, explanation of such must be made below.)

ABSENCE OF ADVERTISING

Without advertising, in der an exigency of the service which existed prior to the order and would not admit of the delay incident to be with a Without advertising, it being impracticable to secure competition because of the order which existed prior to the order and would not admit of the delay incident to competition was impracticable under and accordance of the existence of the criterions of the criterion of the existence of endorthisms and the promoter (forms also in december of the criterion of

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METHOD OF ADVERTISING

METHOD OF OR ABSENCE OF ADVERTISING